

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1000 | cityofls.net

RECEIPT OF PAYMENT

Receipt Number:	2018037919
Receipt Date:	09/12/2018
Date Paid:	09/12/2018
Payment Method:	Check,
Check Number:	7087,
Full Amount:	\$1,567.69
Amount Tendered	\$1,567.69
Paid By:	SUMMIT EYE CENTER LLC, Address:1741 NE DOUGLAS ST, Unit 100, Phone:(816) 246-2111

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110068-Storm Fee	PRSITE20183061	\$68.25
9110081-Street Inspections	PRSITE20183061	\$1,431.90
9110071-Site Grading Fee	PRSITE20183061	\$67.54